

EXHIBIT C

Copies of Unpaid Invoices and Proofs of Delivery



Invoice

Copy

Information	
Document number	514450865
Plant	2280
	CS - EL JARUDO US
Billing date	08/31/2023
Sales date	08/31/2023
Number/Order date	798082/ 08/31/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 30 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	200 PC	110.00 /1	22,000.00	0.00
Net amount				22,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				22,000.00	USD
Payment due date the 08/31/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273



Cooper Standard El Jarudo US

12425 Rojas Drive,

El Paso TX 79928

Phone:

Fax:

CONSIGNED TO
DESTINATIONStanadyne LLC
405 White Street
Jacksonville NC
US 28546

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1267206

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
08/31/2023			

CARRIER NUMBER	XPOL	COLLECT	X	PREPAID

THIRD PARTY FREIGHT CHARGE BILL TO :	ACCT#	INSTRUCTIONS :

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86087099			154.000	2.000	156.000		2	Stanadyne

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		2	Packaging with Inv Returnable packaging	154.000	100	
TOTAL UNITS		2				
GROSS WEIGHT			156.000	TARE	2.000	NET WEIGHT 154.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse

Page 1 of 1

12425 Rojas Drive,,El Paso,TX,79928.



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville,US,NC,28546 205027		General Information <div style="text-align: center;"> Bill Of Lading / SID # 86087099 </div>		
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546		Date Shipped: 08/31/2023 Inco Terms Carrier Name: XPO LOGISTICS FCA Free carrier to named SCAC: XPOL AETC# Trailer Number: 08/31/2023 Seal Number(s): DOCK CODE:		
Third Party Freight Charges Bill To: Acct #:		Instructions:		
Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 243549232,243561886	31026281	200.000/PC 2/

Packaging Information					
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class
0	2	156.000	2.000	154.000	
Commodity Description					
Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.					
with Inv / Packaging					

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____



Invoice

ORIGINAL

Information	
Document number	514452775
Plant	2280
	CS - EL JARUDO US
Billing date	09/08/2023
Sales date	09/08/2023
Number/Order date	800160/ 09/08/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 45 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Price/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	400 PC	110.00 /1	44,000.00	0.00
Net amount				44,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				44,000.00	USD
Payment due date the 09/08/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273



Cooper Standard El Jarudo US

12425 Rojas Drive,

El Paso TX 79928

Phone:

Fax:

CONSIGNEE TO
DESTINATIONStanadyne LLC
405 White Street
Jacksonville NC
US 28546

SUPPLIER CODE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FROM COOPER STANDARD AUTOMOTIVE

MASTER BILL-OF-LADING 1270956

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
09/09/2023			
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86097755			308.000	4.000	312.000		4	Stanadyne

XPO
Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)



831-935694

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		4	Packaging with Inv Returnable packaging	308.000	100	
TOTAL UNITS		4				
GROSS WEIGHT		312.000	TARE	4.000	NET WEIGHT	308.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse

Page 1 of 1

12425 Rojas Drive,,El Paso,TX,79928.



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville,US,NC,28546 205027		General Information <div style="text-align: center;"> Bill Of Lading / SID # 86097755 </div>	
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546		Date Shipped: 09/08/2023 Carrier Name: XPO LOGISTICS SCAC: XPOL Trailer Number: 09/08/2023 Seal Number(s):	Inco Terms FCA Free carrier to named AETC# DOCK CODE:
Third Party Freight Charges Bill To: Acct # :		Instructions:	

Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 243841308,244083093,244094006,244194686	31026281	400.000/PC 4/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
0	4	312.000	4.000	308.000		with Inv / Packaging

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____

Agent, Per _____

XPO 7-114 (5K1d) 9-8-23



Invoice

ORIGINAL

Information	
Document number	514454953
Plant	2280
	CS - EL JARUDO US
Billing date	09/15/2023
Sales date	09/15/2023
Number/Order date	802207/ 09/15/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 45 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Price/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	300 PC	110.00 /1	33,000.00	0.00
Net amount				33,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				33,000.00	USD
Payment due date the 09/15/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273



Cooper Standard El Jarudo US

12425 Rojas Drive,

El Paso TX 79928

Phone:

Fax:

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNEE TO
DESTINATIONStanadyne LLC
405 White Street
Jacksonville NC
US 28546

MASTER BILL-OF-LADING 1274388

CARRIER NUMBER	XPOL	COLLECT	X	PREPAID
TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED	
09/15/2023				
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :	
ACCT#				

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86106993			231.000	3.000	234.000		3	Stanadyne

	NO. PALLET	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		3	Packaging with Inv Returnable packaging	231.000	100	
TOTAL UNITS		3				
GROSS WEIGHT		234.000	TARE	3.000	NET WEIGHT	231.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consignor

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse
12425 Rojas Drive,,El Paso,TX,79928.

Page 1 of 1




Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville,US,NC,28546 205027		General Information <div style="text-align: center;"> Bill Of Lading / SID # 86106993  </div>	
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546		Date Shipped: 09/15/2023 Carrier Name: XPO LOGISTICS SCAC: XPOL Trailer Number: 09/15/2023 Seal Number(s):	Inco Terms FCA Free carrier to named AETC# DOCK CODE:
Third Party Freight Charges Bill To: Acct #:		Instructions:	

Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 244328724,244562201,244623916	31026281	300,000/PC 3/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
0	3	234.000	3.000	231.000		/ Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____

XPOLogistics**STRAIGHT BILL OF LADING**
DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE NOTE
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☒ **COLLECT**

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

XPO
765-666090

 Motor
Move

Dest SIC: NCL
ORIGINAL - NOT NEGOTIABLE
Page 1 of 1

SHIPPER (FROM) Cooper Protrans Warehouse		CONSIGNEE (TO) Stanadyne Inc Meagan Long	
STREET 12425 Rojas Drive		STREET 405 White St	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE El Paso, TX 79928(US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE Jacksonville, NC 28546(US)	
(TELEPHONE) (915) 205-8444		(TELEPHONE) (910) 886-4413	
BILL TO		CUSTOMS BROKER	
STREET		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	
ACCOUNT CODE		<input type="checkbox"/> Guaranteed (G) <input type="checkbox"/> Guaranteed by Noon (G!12)	
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.
3		PLT(s) Auto Parts	
		Remarks: Non-Stackable	
COD AMOUNT: \$		COD <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	REMIT COD TO
<input type="checkbox"/> U.S. <input type="checkbox"/> Canadian		Fee: <input type="checkbox"/> Collect	ADDRESS
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.		CITY	STATE/PROVINCE
		ZIP/POSTAL CODE	

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ 0.00 or CAN \$, and Shipper agrees to pay an excess value liability charge: 0.00 (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unobscured and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Cooper Protrans Warehouse	CARRIER <input checked="" type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input checked="" type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE Meagan Long	AUTHORIZED SIGNATURE <i>[Signature]</i>
	DATE 9-15-23



Invoice

Copy

Information	
Document number	514457492
Plant	2280
	CS - EL JARUDO US
Billing date	09/25/2023
Sales date	09/25/2023
Number/Order date	804776/ 09/26/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 45 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	600 PC	110.00 /1	66,000.00	0.00
Net amount				66,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				66,000.00	USD
Payment due date the 09/25/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273



Cooper Standard El Jarudo US

12425 Rojas Drive,

El Paso TX 79928

Phone

Fax

CONSIGNED TO
DESTINATIONStanadyne LLC
405 White Street
Jacksonville NC
US 28546

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1278849

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

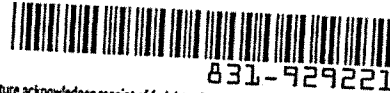
RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
9-25-23			
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86118620			462.000	6.000	468.000		6	Stanadyne

XPO

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)



	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		6	Packaging with Inv Returnable packaging	462.000	100	
TOTAL UNITS		6				
GROSS WEIGHT			468.000	TARE	6.000	NET WEIGHT 462.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the properly described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse

Page 1 of 1

12425 Rojas Drive,,El Paso,TX,79928.




UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville,US,NC,28546 205027		General Information Bill Of Lading / SID # 86118620 	
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546		Date Shipped: 09/25/2023 Carrier Name: XPO LOGISTICS SCAC: XPOL Trailer Number: 9-25-23 Seal Number(s):	Inco Terms FCA Free carrier to named AETC# DOCK CODE:
Third Party Freight Charges Bill To: Acct #:		Instructions:	

Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 244651366,244854351,244869221,244942960,245000596,245018240	31026281	600.000/PC 6/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.
0	6	468.000	6.000	462.000		/ Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$_____ Per_____

Shipper Per _____ Agent, Per _____



Cooper Standard El Jarudo US
12425 Rojas Drive,

El Paso TX 79928

Phone

Fax

CONSIGNEE TO
DESTINATION

Stanadyne LLC
405 White Street
Jacksonville NC
US 28546

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1278849

CARRIER NUMBER XPOL COLLECT X PREPAID

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
9-25-23			
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86118620			462.000	6.000	468.000		6	Stanadyne

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		6	Packaging with Inv Returnable packaging	462.000	100	
TOTAL UNITS		6				
GROSS WEIGHT			468.000	TARE	6.000	NET WEIGHT 462.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL



Invoice

Copy

Information	
Document number	514458998
Plant	2280
	CS - EL JARUDO US
Billing date	09/29/2023
Sales date	09/29/2023
Number/Order date	806252/ 09/29/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 45 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	200 PC	110.00 /1	22,000.00	0.00
Net amount				22,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				22,000.00	USD
Payment due date the 09/29/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273

XPOLogistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE NOTE

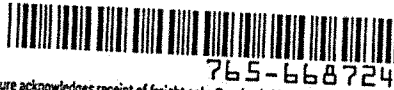
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☒ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 1 of 1

XPO

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)



Motor
Move

Dest SIC: NCL

DATE 9/28/23	PO NO.	SHIPPER NO.
CUSTOMER'S SPECIAL REFERENCE NUMBER		

SHIPPER (FROM) Cooper Protrans Warehouse		CONSIGNEE (TO) Stanadyne Inc Meagan Long	
STREET 12425 Rojas Drive		STREET 405 White St	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE El Paso, TX 79928 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE Jacksonville, NC 28546 (US)	
(TELEPHONE) (915) 205-8444		(TELEPHONE) (910) 886-4413	
BILL TO		CUSTOMS BROKER	
STREET		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	
ACCOUNT CODE		<input type="checkbox"/> Guaranteed (G) <input type="checkbox"/> Guaranteed by Noon (G12)	

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
2		PLT(s) Auto Parts		50	420
		Remarks: Non-Stackable			

COD AMOUNT: \$	COD Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	REMIT COD TO
<input type="checkbox"/> U.S. <input type="checkbox"/> Canadian		ADDRESS
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.		CITY STATE/PROVINCE ZIP/POSTAL CODE

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ 0.00 or CAN \$, and Shipper agrees to pay an excess value liability charge: 0.00 (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unopened and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Cooper Protrans Warehouse	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input checked="" type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.	DATE 9/28/23 @ 13:40	24H
AUTHORIZED SIGNATURE Meagan Long	AUTHORIZED SIGNATURE <i>[Signature]</i>		



Cooper Standard El Janudo US

12425 Rojas Drive,

El Paso TX 79928

Phone:

Fax:

CONSIGNEE TO
DESTINATIONStanadyne LLC
405 White Street
Jacksonville NC
US 28546

SUPPLIER CODE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FROM COOPER STANDARD AUTOMOTIVE

MASTER BILL-OF-LADING 1281301

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

CARRIER NUMBER	XPOL	COLLECT	X	PREPAID
TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED	
9-29-23				
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :	
ACCT#				

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86127171			154.000	2.000	156.000		2	Stanadyne

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		2	Packaging with Inv Returnable packaging	154.000	100	
TOTAL UNITS		2				
GROSS WEIGHT		156.000	TARE	2.000	NET WEIGHT	154.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse

Page 1 of 1

12425 Rojas Drive,,El Paso,TX,79928.



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville,US,NC,28546 205027		General Information <div style="text-align: center;"> Bill Of Lading / SID # 86127171 </div>		
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546		Date Shipped: 09/29/2023 Carrier Name: XPO LOGISTICS SCAC: XPOL Trailer Number: 9-29-23 Seal Number(s):	Inco Terms FCA AETC# DOCK CODE:	Free carrier to named
Third Party Freight Charges Bill To: Acct # :		Instructions:		

Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 244928574,245258907	31026281	200.000/PC 2/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
0	2	156.000	2.000	154.000		/ Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____



Invoice

ORIGINAL

Information	
Document number	514467030
Plant	2280
	CS - EL JARUDO US
Billing date	10/31/2023
Sales date	10/31/2023
Number/Order date	814238/ 10/31/2023
Purchase order number	31026281
Purchase order date	
Our VAT number	
Customer number	3009405
Customer VAT number	
Gross Weight	0.000 KG
Net weight	
Payment term	Net 45 days / Invoice date
Incoterm	FCA Free carrier to named place
Supplier number	
Customer Plant	

Billing address

Company
Stanadyne LLC
405 White Street
JACKSONVILLE NC 28546
USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	800 PC	110.00 /1	88,000.00	0.00
Net amount				88,000.00	USD
VAT Amount 0,0%				00,00	USD
Gross amount				88,000.00	USD
Payment due date the 10/31/2023					
IBAN:					
SWIFT:					

Cooper-Standard Automotive Inc.
40300 Traditions Drive
Northville, Michigan 48168
Main Phone: 248-596-5900
<http://www.cooperstandard.com/>
DUNS: 00-418-3273

XPOLogistics**STRAIGHT BILL OF LADING**

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☒ **COLLECT**

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1



XPO

831-902610

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

Motor
Move

Dest SIC: NCL

DATE 10/31/23	P.O. NO.	SHIPPER NO.
CUSTOMER'S SPECIAL REFERENCE NUMBER		

SHIPPER (FROM) Cooper Protrans Warehouse

**CONSIGNEE (TO) Stanadyne Inc
Meagan Long**

STREET
12425 Rojas Drive

STREET
405 White St

CITY, STATE/PROVINCE, ZIP/POSTAL CODE
E1 Paso, TX 79928 (US)

(TELEPHONE)
(915) 205-8444

CITY, STATE/PROVINCE, ZIP/POSTAL CODE
Jacksonville, NC 28546 (US)

(TELEPHONE)
(910) 886-4413

BILL TO

CUSTOMS BROKER

STREET

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE

(TELEPHONE)

CITY, STATE/PROVINCE, ZIP/POSTAL CODE

(TELEPHONE)

ACCOUNT CODE

☐ **Guaranteed (G!)**

☐ **Guaranteed by Noon (G!12)**

NUMBER SHIPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) x lb kg
8		PLT(s) Auto Parts		100	1470
		Remarks: Non-Stackable			

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

☐ U.S. ☐ Canadian

REMIT COD TO

ADDRESS

CITY

STATE/PROVINCE

ZIP/POSTAL CODE

NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.

Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ 0.00 or CAN \$, and Shipper agrees to pay an excess value liability charge: 0.00 (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unobscured and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Cooper Protrans Warehouse	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.	
AUTHORIZED SIGNATURE Meagan Long	AUTHORIZED SIGNATURE 	
	DATE 12-31-23	
		NUMBER OF UNITS RECEIVED



Cooper Standard El Janudo US

12425 Rojas Drive,

El Paso TX 79928

Phone:

Fax:

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE**FROM COOPER STANDARD AUTOMOTIVE****(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)****CONSIGNEE TO
DESTINATION**

Stanadyne LLC
405 White Street
Jacksonville NC
US 28546

MASTER BILL-OF-LADING 1295783CARRIER
NUMBER

XPOL

COLLECT

X

PREPAID

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
10/31/2023			
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86162861			616.000	8.000	624.000		8	Stanadyne

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		8	Packaging with Inv Returnable packaging	616.000	100	
TOTAL UNITS		8				
GROSS WEIGHT		624.000	TARE	8.000	NET WEIGHT	616.000

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

ORIGINAL

Customers Using MBL

Cooper Standard El Paso Whse

Page 1 of 1

12425 Rojas Drive., El Paso, TX, 79928.



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617 Stanadyne LLC 405 White Street Jacksonville, US, NC, 28546 205027		General Information Bill Of Lading / SID # 86162861  Date Shipped: 10/31/2023 Inco Terms Carrier Name: XPO LOGISTICS FCA Free carrier to named SCAC: XPOL AETC# Trailer Number: 10/31/2023 Seal Number(s): DOCK CODE:		
Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546				
Third Party Freight Charges Bill To: Acct #:		Instructions:		
Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Redeye D170 Bundle 68593185AA 245433225, 245663864, 246093016, 246228495, 246326795, 246345179, 246935065, 247084489	31026281	800.000/PC 8/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
0	8	624.000	8.000	616.000		with Inv / Packaging

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____